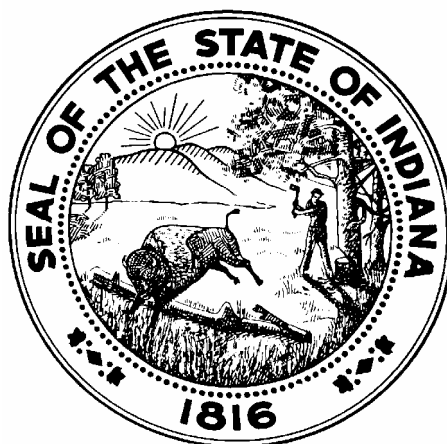


**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2765**

REVIEW REPORT  
OF

GOVERNOR'S PLANNING COUNCIL FOR PEOPLE WITH DISABILITIES  
STATE OF INDIANA

August 1, 2001 to March 31, 2004





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#### AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Ms. Suellen Jackson-Boner	08-01-01 to 06-30-04
Chairperson	Dr. Gary Miller, Ph. D	01-01-01 to 08-31-03
Acting Chairperson	Mr. Edward Bell	09-01-02 to 05-12-04
Chairperson	Mr. Duane J. Etienne	05-13-04 to 06-30-04



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## INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE GOVERNOR'S PLANNING COUNCIL FOR PEOPLE WITH DISABILITIES

We have reviewed the receipts, disbursements, and assets of The Governor's Planning Council for People with Disabilities for the period of August 1, 2001, to March 31, 2004. The Governor's Planning Council for People with Disabilities is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of The Governor's Planning Council for People with Disabilities are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

May 6, 2004

GOVERNOR'S PLANNING COUNCIL FOR PEOPLE WITH DISABILITIES  
EXIT CONFERENCE

The contents of this report were discussed on June 3, 2004, with Ms. Suellen Jackson-Boner, Executive Director; and Ms. Chun Liu, Business Administrator. Our report disclosed no material items that warrant comment at this time.